

Date: Friday, 1/27/2006 7:48:50 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DOOR SUPPORT KIT
 Job Number : 25627
 Estimate Number : 12112
 P.O. Number : N/A Part Number : D412698015
 This Issue : 1/27/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : N/A Material : N/A
 Due Date : 2/15/2006 Qty: 20 Um: Each
 Written By : SEE COMMENT BELOW
 Checked & Approved By : 06.01.27
 Comment : Est Rev:C Removed Manufacturing 06-01-25 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

KS 06.02.27

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D32001 Door Post Block



Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3200-1 Door Post Block

B21559B X 5 = (10) ✓

B 25633 X 15 = (30) ✓

4.0 D32003 Door Wedge



Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3200-3 Door Wedge

B25634 ✓

5.0 D32011 Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3201-1 Doubler

B25635 X 14 = (28) ✓

B21559B X 6 = (12) ✓

0605024

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:
User:

Friday, 1/27/2006 7:48:50 AM
Kim Johnston

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 25627

Part Number: D412698015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32013

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-3 Angle $B20246 \times 14 = (14) \sim B21559B \times 6 = (6) \sim$

7.0

D32014

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-4 Angle $B21559B \times 15 = (15) \checkmark B20246 \times 5 = (5) \checkmark$

8.0

AN960JD10L

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 AN960JD10L Washer $M19235 \checkmark$

9.0

MS21042L3

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L3 Nut (or -3) $M19917 \times 9 (108) \checkmark M100393 \times 11 (132) \checkmark$

10.0

MS24693S277

Screw



Comment: Qty.: 12.0000 Each(s)/Unit Total: 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS24693-S277 Screw $M117179 \checkmark$

$06005 \cdot 24$

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 20 Date: 06/05/25
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 1/27/2006 7:48:51 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 25627

Part Number: D412698015

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Handwritten: 6/5/24 (20)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-015

Location: _____

PPP Rev: A

Handwritten: 6/5/27 (20) 6/5/24

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Handwritten: 06/05/25 (20)

Job Completion



Handwritten: U 06-05-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D350-589-011 - 25323